

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23548066 for use in the residence of Principal Secretary to Government (YS&S) for the period from 1-7-2008 to 31-8-2008- Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.928,

DATED 12- 9-2008
Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-9-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.3895-(Rupees Three thousand eight hundred and ninety five ONLY) towards the monthly telephone charges on telephone No. 23548066 (ISDN) being used at the residence of Principal Secretary to Government (YS&S) for the month of 1-7-2008 to 31-8-2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – SH (14) youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY
PRINCIPAL SECRETARY TO GOVERNMENT

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to Prl. SECRETARY TO GOVT. (YS&S).
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER